

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (for one driver for the period from 16.11.2019 to 20.12.2019) and (3) Office Subordinates through M/s. RTSS Man Power Solutions, Hyderabad- Sanctioned -Orders- Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 677

Dated: 28-12-2019

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.222, Law (E.I) Department, dated: 20.04.2019.
4. From M/s. RTSS Man Power Solutions, Letter No. RTSS-MPS/TS/30/2019-20, dated: 22.04.2019 along with Agreement.
5. G.O.Rt.No.634, Law (E.I) Department, dated: 03.12.2019.
6. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice Nos. TSG30994, dated: 21.12.2019, for an amount of Rs.3,548/- & TSG30995, dated: 21.12.2019 for an amount of Rs.2,71,024/- (total amount of Rs.2,74,572/-) along with Advance Stamped Receipts.

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ORDER:-

Orders have been issued in the G.O. third read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f. 01.04.2019 to 31.03.2020 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. In G.O. fifth read above, previous month sanction was accorded for payment of an amount of Rs.2,67,593/- (Rupees two lakh sixty seven thousand five hundred and ninety three only) towards remuneration of employees, 4% Agency Commission, 18% (9% CGST + 9% SGST) Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.10.2019 to 20.11.2019 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of amount of Rs.2,74,572/- (Rupees two lakh seventy four thousand five hundred and seventy two only) towards remuneration, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2019 to 20.12.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 16.11.2019 to 20.12.2019) and three (3) Office Subordinates to Law Department on outsourcing basis vide. reference sixth read above.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,74,572/- (Rupees two lakh seventy four thousand five hundred and seventy two only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2019 to 20.12.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 16.11.2019 to 20.12.2019) and three (3) Office Subordinates to Law Department on outsourcing basis as detailed shown below in next page:-

Bill No. & Date	No. of persons	Amount in Rs.	Period / Classification
Invoice No. TSG30994, dated:21.12.2019 & TSG30995, dated:21.12.2019.	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers and three (3) O.S's. (30 days)	1,91,000.00	From 21.11.2019 to 20.12.2019 for (30) days (for 2 D.P.Os @ 17,500/- per each)(for 5 D.E.Os @ 15,000/- per each)(for 3 Drivers @ 15,000/- per each) (for 3 O.Ss @ 12,000/- per each)
		2,500.00	From 16.11.2019 to 20.11.2019 for (5) days (for 1 Driver @ 15,000/- per month.
	Sub-Total (A)	1,93,500.00	
	(+)	25,155.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	6,293.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	7,740.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,32,688.00	
	(+)	20,942.00	9% State GST on Total Bill
	(+)	20,942.00	9% Central GST on Total Bill
	Grand Total	2,74,572.00	
(Rupees two lakh seventy four thousand five hundred and seventy two only)			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services – 302 Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.2,74,572/- (Rupees two lakh seventy four thousand five hundred and seventy two only) sanctioned at para (4) above and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

7. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,118/- (Rupees fifteen thousand one hundred and eighteen only) each to two (2) Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to five (5) Data Entry Operators, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to two (2) Drivers, an amount of Rs.15,268/- (Rupees fifteen thousand two hundred and sixty eight only) to one (1) Driver for the period from 16.11.2019 to 20.12.2019) and an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to three (3) Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.11.2019 to 20.12.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside: More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.

Copy to: The Dy. Pay and Accounts Officer, Telangana Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.